Message

From: Schwartz, Colin [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=A7645C3C384449E587F1692F12CDF967-SCHWARTZ, C]

Sent: 5/5/2021 3:02:07 PM

To: Koch, Michelle [Michelle.Koch@meritenergy.com]

Subject: RE: 2019 fee payment

I'll speak with our office again, did you send it in a lump sum then or two separate checks for E5 and C1/C3?

Colin Schwartz

Environmental Scientist

Air Permitting and Monitoring Branch

Air and Radiation Division, U.S. EPA Region 8
Tel: (303) 312-6043 | Email: schwartz.colin@epa.gov

Web: http://www.epa.gov/caa-permitting/caa-permitting-epas-mountains-and-plains-region

Mail: 1595 Wynkoop Street, Mail Code 8ARD-PM, Denver, Colorado 80202

This email, including attachments, may contain material that is confidential and/or privileged.

From: Koch, Michelle < Michelle. Koch@meritenergy.com >

Sent: Wednesday, May 5, 2021 8:38 AM

To: Schwartz, Colin < Schwartz. Colin@epa.gov>

Subject: RE: 2019 fee payment

Hey Colin sorry it took me awhile to get back to you. I was able to get in touch with our accounting and they found the check stub where the 2019 fee payment made late last year was cashed by EPA so I think we are good on last years payment.

I will wait to see what happens with this years and if we will have to pay alternatively.

Thanks for your help!

Michelle

From: Schwartz, Colin < Schwartz.Colin@epa.gov>

Sent: Thursday, April 29, 2021 4:38 PM

To: Koch, Michelle < Michelle. Koch@meritenergy.com>

Subject: RE: 2019 fee payment

So we looked through our processing department searches and couldn't find any deposits for both facilities in 2020 or 2021. I think with COVID it's going to be really tough getting fast action on paper/mailed checks. I think we should wait on the 2021 submittals but is there any way your department would be open to using pay.gov for the 2020 payments?

Happy to field a call from you or your staff if they have questions. I'm really sorry the processing office hasn't been more efficient at making this easy.

Colin Schwartz

Environmental Scientist

Air Permitting and Monitoring Branch

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From: Koch, Michelle < Michelle. Koch@meritenergy.com >

Sent: Thursday, April 29, 2021 2:28 PM

To: Schwartz, Colin <Schwartz.Colin@epa.gov>

Subject: RE: 2019 fee payment

Here it is 🚱

From: Schwartz, Colin < Schwartz. Colin@epa.gov>

Sent: Wednesday, April 28, 2021 5:04 PM

To: Koch, Michelle < Michelle. Koch@meritenergy.com>

Subject: RE: 2019 fee payment

Michelle, could you resent E5 2020 Fee Calc? It's not opening up on our end for some reason.

Sorry to keep you waiting on these.

Colin Schwartz

Environmental Scientist

Air Permitting and Monitoring Branch

Air and Radiation Division, U.S. EPA Region 8

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From: Koch, Michelle < Michelle. Koch@meritenergy.com >

Sent: Wednesday, April 28, 2021 1:46 PM
To: Schwartz, Colin < Schwartz, Colin@epa.gov>

Subject: RE: 2019 fee payment

No problem, here you go!

From: Schwartz, Colin <<u>Schwartz.Colin@epa.gov</u>>
Sent: Wednesday, April 28, 2021 11:09 AM

To: Koch, Michelle < Michelle. Koch@meritenergy.com >

Subject: RE: 2019 fee payment

Sorry, that was my fault for using the wrong form name. Could you please forward the <u>Fee Calculation Worksheet</u> that you would have attached to the Fee Filing forms. That's the form with emissions data associated with it- my apologies!

Colin Schwartz

Environmental Scientist

Air Permitting and Monitoring Branch

Air and Radiation Division, U.S. EPA Region 8

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From: Koch, Michelle < Michelle. Koch@meritenergy.com >

Sent: Wednesday, April 28, 2021 11:04 AM

To: Schwartz, Colin < Schwartz. Colin@epa.gov>

Subject: RE: 2019 fee payment

I sent the fee forms out earlier today, let me know if they didn't get to you and I will try resending.

Thanks! Michelle

From: Schwartz, Colin <<u>Schwartz.Colin@epa.gov</u>>
Sent: Wednesday, April 28, 2021 10:38 AM

To: Koch, Michelle < Michelle. Koch@meritenergy.com >

Subject: RE: 2019 fee payment

Thanks for these Michelle! We're going to look into this more but likely will request either to resend the checks or to use <u>pay.gov</u> if possible. I wish I could be more helpful in the processing of checks but our office can't accept them and I have no clue how the processing office is functioning right now with COVID.

Do you also have the Fee Filing Form's? Sometimes we can look up facilities information better with the emissions forms that you submit with these.

Thank you,

Colin Schwartz
Environmental Scientist
Air Permitting and Monitoring Branch
Air and Radiation Division, U.S. EPA Region 8
Tel: (303) 312-6043 | Email: schwartz.colin@epa.gov

Web: http://www.epa.gov/caa-permitting/caa-permitting-epas-mountains-and-plains-region

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From: Koch, Michelle < Michelle. Koch@meritenergy.com>

Sent: Wednesday, April 28, 2021 9:20 AM **To:** Schwartz, Colin < Schwartz.Colin@epa.gov >

Subject: 2019 fee payment

Colin,

I was able to speak to our accounting folks and it looks like the check from last year was voided in October of 2020 after not having been cashed for 6 months.

Thanks,

Michelle (Koch) Hart Merit Energy Company

Regulatory and Government Affairs

Michelle.Koch@meritenergy.com

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